

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Payment of Telephone bill for the month of March 2013 – Sanctioned – Orders -Issued

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O.Rt .No. 357**

**Dated: 12 -06-2013**

Read the following:

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.92/- (Rupees Ninety two only) towards the Telephone bill charges for the month of March 2013 for the following Officer

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	06-04-2013	Rs. 91.79	Sri .Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept.
			Rs 91.79 rounded to Rs. 92.00	

(Rupees Ninety two only)

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department, shall draw an account payee cheque in favour of “Sri. R. Venkataswamy, Deputy Secretary to Government” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department, as per rules or orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

**Copy to:**

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**